

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-17593 / MBK

Lois Joanne Anderson

Petition Filed Date: 09/29/2021
341 Hearing Date: 10/28/2021
Confirmation Date: 01/12/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2022	\$700.00	81869720	02/03/2022	\$797.00	82537650	03/04/2022	\$797.00	83177500
04/04/2022	\$797.00	83813970	05/09/2022	\$797.00	84564200	06/06/2022	\$797.00	85105890
07/13/2022	\$797.00	85851290	08/03/2022	\$797.00	86273320	09/06/2022	\$797.00	86872900
10/04/2022	\$797.00	87459000	11/07/2022	\$797.00	88109880	12/05/2022	\$797.00	88639350
12/30/2022	\$797.00	89090730	01/30/2023	\$797.00	89659030	02/24/2023	\$797.00	90143310
Total Receipts for the Period: \$11,858.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,958.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lois Joanne Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2021 HONDA ACCORD/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$21,492.91	\$4,979.68	\$16,513.23
3	TD BANK, NA	Unsecured Creditors	\$5,556.27	\$1,287.33	\$4,268.94
4	Wells Fargo Bank, NA »» VALUE CITY FURNITURE	Secured Creditors	\$162.38	\$162.38	\$0.00
5	Wells Fargo Bank, NA »» VALUE CITY FURNITURE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	WELLS FARGO BANK, NA	Unsecured Creditors	\$561.27	\$130.04	\$431.23
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/336 EASTERN BLVD/1ST MTG	Mortgage Arrears	\$205.63	\$205.63	\$0.00
8	LVNV FUNDING LLC »» NATIONAL FOUNDERS SO-FI	Unsecured Creditors	\$2,874.27	\$665.94	\$2,208.33
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,993.78	\$461.94	\$1,531.84
10	LVNV FUNDING LLC »» ASHLEY HOME	Unsecured Creditors	\$2,988.72	\$692.46	\$2,296.26
11	LVNV FUNDING LLC »» TJX REWARDS MC	Unsecured Creditors	\$4,052.62	\$938.95	\$3,113.67
12	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$1,086.47	\$251.73	\$834.74
13	CITIBANK, N.A. »» BEST BUY CC	Unsecured Creditors	\$1,410.12	\$326.71	\$1,083.41

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14	TD BANK USA NA	Unsecured Creditors	\$545.13	\$126.30	\$418.83
15	KOHL'S	Unsecured Creditors	\$2,694.24	\$624.23	\$2,070.01

SUMMARY

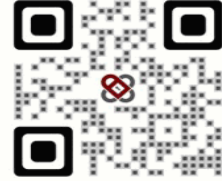
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$13,958.00	Plan Balance:	\$33,571.00 **
Paid to Claims:	\$12,103.32	Current Monthly Payment:	\$797.00
Paid to Trustee:	\$1,115.05	Arrearages:	\$97.00
Funds on Hand:	\$739.63	Total Plan Base:	\$47,529.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**